1109 0555 9/14/10 3369.42

## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NEW YORK

IN RE:

**UNCLAIMED FUNDS** 

The funds belonging to the estates of the debtors named on the attached list having

been disbursed in accordance with applicable orders entered in the said cases, and it

APPEARING that more than ninety (90) days have elapsed since the final notices

For the said cases, it is

Albert J. Mogavero, the trustee herein, pay to the Clerk of the U. S. Bankruptcy Court for the Western District of New York, the sum of \$ 3,369.42 IN 2 CHECKS

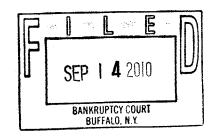
CHECK # 15178 FOR \$ 679.96

CHECKS # 15179 FOR \$ 2689.46

Representing unclaimed funds.

DATED: 9-10-2010

ALBERT J. MOGAVERO TRUSTEE



Desc Main

i	Zip Code	14222	14202	14202	19044	19044	33510	208505775	142090721	14470	14094	140750072	14207	14216	14150	148302624	14058	14704	19/01	14411	14025	14207	14051	14120	140432733	14215						
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	City and State of Creditor	BUFFALO	UNKNOWN	UNKNOWN	HORSHAM	HORSHAM	BRANDON	ROCKVILLE	BUFFALO	HOLLEY	LOCKPORT	HAMBURG	BUFFALO	BUFFALO	TONAWANDA	COBNING	E BA		JAMESTOWN	ALBION	BOSTON	BUFFALO	EAST AMHERST	NORTH TONAWA NY	DEPEW	BUFFALO						
	Creditor Address 2		DANIEL BRICK		JOHN KING, III S 507 PRUDENTIAL ROAD	507 PRUDENTIAL RD		702 KING FARM BLVD												Ö.												
	Creditor Address 1	322 ASHLAND AVENUE	ا ظ		, ME	C/O NCO FINANCIAL SYSTEMS	636 GRAND BEGENCY BOLL EVARD	TWO IBVINGTON CENTRE	P.O. BOX 721	K 2641 KENDALL ROAD	6736 CHESTNUT BIDGE ROAD	P.O. BOX 72	15 PEOBIA STREET	12 WINSTON BD	THE CONTRACT OF CASE	(AZIG ADAM GINEE)	138 CEDAR ST., AP1. 101	E 6198 OAK ORCHARD ROAD	20 W. 17TH STREET	14067 WATERPORT CARLTON RD.	6466 PATCHIN ROAD	64 MAYER AVENUE	84 PERIWINKLE COURT	181 JACKSON AVE.	116 AUTUMN LEA ROAD	45 POULTNEY AVENUE						
	Name of Creditor	CABOLYN VOLING	CHAPTER 7 TRIISTEE		CHAPIER / IROSIEE	GREAL/INALIGINOBAINA	GREAT/FINC BAINN	-	WOLFOFF & ABNAMISON, LLI	CTIVITIES WATCH.			היייישל א לתאחלות	COSEPTINE SENECT	ASIA A RIZEN	RALPH ABRAMO, III & DAWN ABRAZIS ADAMI SINEEL	DOUG E HELSEL	LEWIS ESTEN, III & GINGER ESTE 6198 OAK ORCHARD KOAD	JEFFREY A WHITE	DAVID & TAMMY FISHER	WAI TEB P FILKOBN	JEBEMY GRIFFIN	KEITH K KLIEHLEWIND	DAVID & SUSAN STITT	MADIE OSIKA		מייל ואייל מייל מייל מייל מייל מייל מייל מייל					
	Amount of	5000	9.05	10.02	2.00	61.89	42.26	196.28	355.46	72.56	25.99	5.04	5.01	2.00	5.00	5.00	5.00	5.02	5.00	7.84	) i	00.0	00.c	5.00	5.00	2.00	2,590.00	\$3,369.42				
	Debtor Bk	case #	0591585	0704425	0912970	0515941	0515941	0516567	0511223	0511622	0570140	0590947	0601061	0601401	0701409	0701553	0701657	0702475	0703789	070070	0/00100	0813401	0911628	0912740	0912995	0913879	0914734					
	Debtor	Last Name	LITTENBERG	BAUER	DUFFY	GRZECHOWIAK	GRZECHOWIAK	NICE	PRAZENICA	WATSON	KEPNER, JR.	RYAN	PALMER	SENECA	RIZEK	ABRAMO, III	HELSEL	ESTEN. III	WUITE	יי אינו דיי קיי	אומובע	FILKORN	GRIFFIN	KUEHLEWIND	STITT	OSIKA	FOUNTAIN					
	Check	Number	104002 O2	104005	104098	1062%	106297	106638	109 <b>60</b> -	1095 <b>6</b>	109582	109585	109 <b>5</b> 07	109588	109614	( <b>4</b> )	le‱ e	n∉ <u></u>	9/§	64/860L	₹0 ₽2	8 8 €G€	int 22	ere Of	6000 10000 1		/ <del>1</del> 84 1000	/10	) 1 <sup>-</sup>	1:52	2:20	)

